

GOVERNMENT OF TELANGANA

ABSTRACT

CELLULAR PHONES - Payment of Airtime charges of Special Secretary to Chief Minister, connection No.9000060745- Expenditure of Rs. 1,004/- for the period from 23.9.2014 to 22.10.2014 - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) Department

G.O.Rt.No.979

Dated 01/11/2014

Read the following:-

1. Note received from Special Secretary to CM (BR) Note. No. "Nil"
Dt.12.08.2014.
2. Govt. Lr.No.573/OP-III/A3/2014, Dt.18.08.2014.
3. G.O.Rt.No.835,G.A.(OP.III)Dept., dt.15.10.2014
4. From Ms/.Bharti Airtel Limited, Hyderabad bill No. 605093706,
Dated : 24.10.2014

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,004/- (Rupees One Thousand and Four Only) to M/s Bharati Airtel Limited, Hyderabad towards the payment of mobile airtime charges on mobile No.9000060745 of Sri K.Bhoopal Reddy, Special Secretary to Chief Minister, for the period from 23.09.2014 to 22.10.2014.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Special Secretary to Chief Minister,
Sf./Sc.

\\ FORWARDED :: BY ORDER\\

SECTION OFFICER